

Online Electronic Notice of Intent (eNOI)

For the Special Conditions for Stormwater Discharges Associated with Construction Activity

> Department of Natural Resources & Environmental Control Sediment and Stormwater Program 285 Beiser Blvd, Suite 102, Dover Delaware 19904 302,739,9921

Topics for Discussion

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Notice of Intent (NOI) for Storm Water Discharges Associated With CONSTRUCTION ACTIVITY Under a NPDES General Permit

IV. Project Information (continued)

Stormwater Management Practices Proposed: (Indicate quantity of each)
1 Filtering System

5 Restoration Practice

Plan Approval Agency: City Of Newark
Total Land Area of Site (tenths of acres): 5.94
Estimated Area to be Disturbed (tenths of acres): 5.94
Estimated Construction Start Date: 6/30/2016
Estimated Construction Completion Date: 5/31/2020

V. Permittee Certification

NOTE: SEE INSTRUCTIONS FOR SIGNATURE REQUIREMENTS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

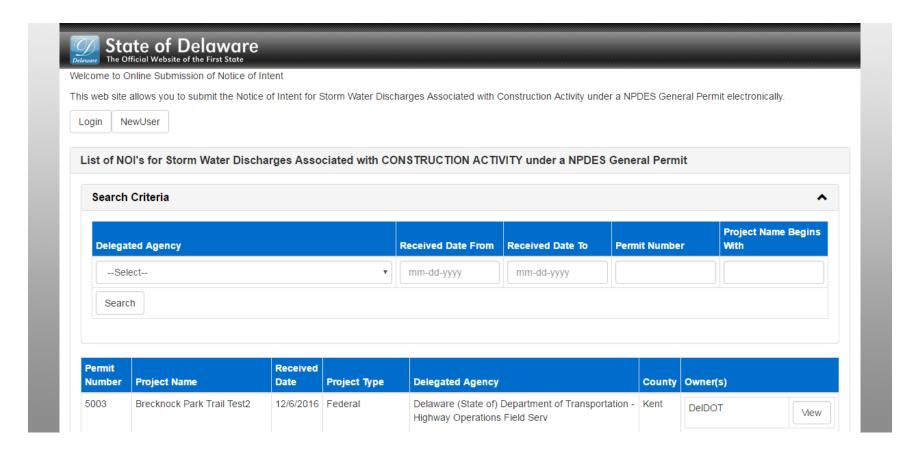
I certify under penalty of law that I understand the terms of and conditions of the Delaware National Pollutant Discharge Elimination System (NPDES) Special Conditions for Storm Water Discharges Associated with Construction Activities.

Print Name:	Doe, Jane	
Signature:		Date:

Why eNOI

- In September 2005, EPA promulgated new regulations for online reporting known as Cross Media Electronic Reporting Rule (CROMERR).
- DNREC is complying with this regulation through its Online Reporting System (ORS)
- In accordance with these regulations, States receiving electronic reports must comply with certain minimum requirements.
- States had to receive EPA's approval for systems receiving electronic reports.
- Delaware's system to receive reports online has been approved by EPA.
- ▶ EPA promulgated eReporting Rule in December 2015 requiring the electronic submission of NOI data.

eNOI website



DNREC's eNOI site can be found at https://apps.dnrec.state.de.us/eNOI/default.aspx

Creating a User Account

Data Entry Only
Data Entry and Signing Rights

Create a User Account: Who needs it?

Data Entry Only

- Consultants
- Engineers
- Surveyors

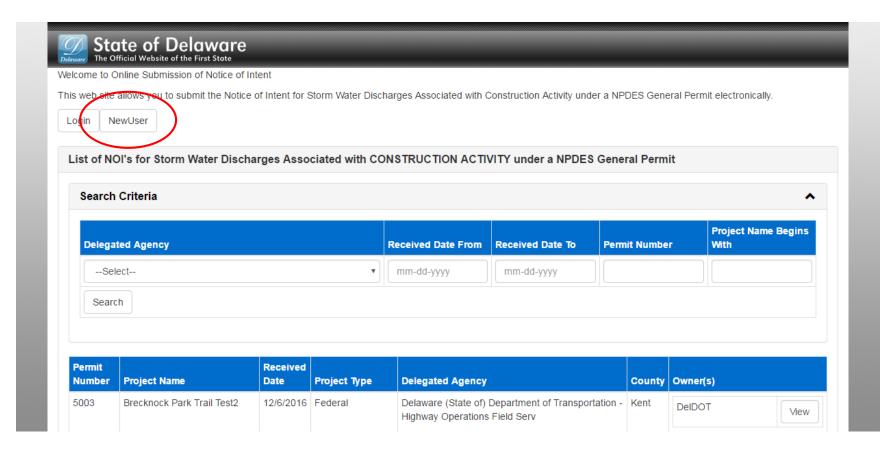
Data Entry & Signer

- Operational Control
- Owners
- Developers
- Builders

The eNOI system allows both consultants and those with operational control of construction activity to input data electronically into the eNOI.

In either case, creating a User Account starts by choosing the "NewUser" button on the eNOI website.

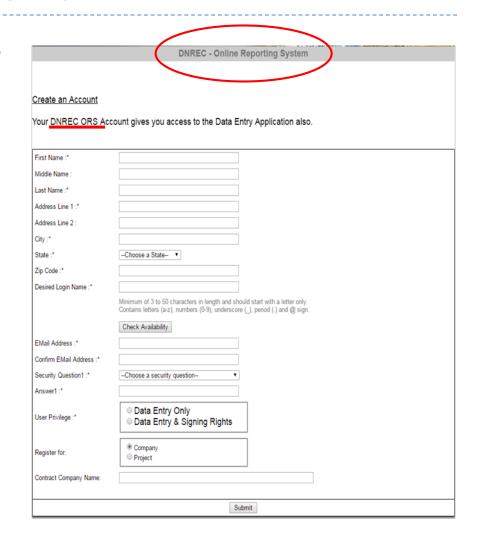
Create a User Account



The NewUser button takes you to the Create an Account webpage.

Create a User Account

- As a NewUser, you will be directed to the DNREC
 Online Reporting System (ORS) to create an account.
- The DNREC ORS is the online tool used by DNREC to comply with EPA's electronic reporting rule (CROMERR).



Create a User Account



- Fields with asterisks(*) are mandatory.
- For address, city, state and zip, enter work address.
- The Desired Login Name will be your User ID (for logging in)
 - Your email address can be used as a User ID/Login name.
- Click Check Availability to find out if the Login Name is still available (every Login Name has to be unique to this system).
- Choose a Security Question from the drop down menu.
- Provide an **Answer** to the Security Question.
- Keep a personal copy of your security question and answer.

Create a User Account: User Privilege

User Privilege:*

- Data Entry Only
- Data Entry & Signing Rights

Data Entry Only

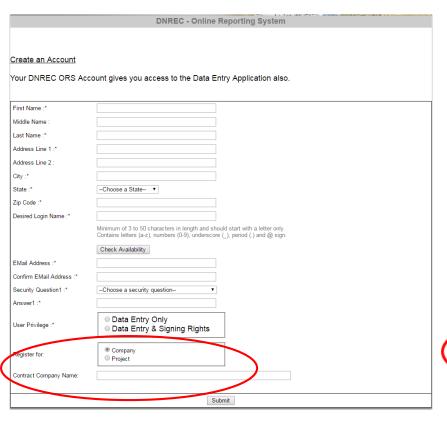
- Individual(s) that enter data into the NOI only, they do not sign the NOI. For example:
 - Consultant
 - Engineer

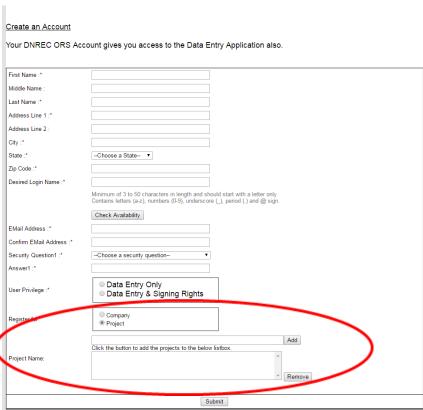
Data Entry & Signing Rights

- Individual(s) that may or may not enter data into the NOI, but are <u>authorized to sign</u> the NOI. For example:
 - Owner
 - Developer
 - Builder
 - Operational control of a project

Create a User Account: Register for Company or a Specific Project

You can register either your company or a specific project(s) when your create your account.





Create a User Account: Register for Your Company

To register your Company

- Simply enter your company's name.
- Click Submit.
- Skip to page 15 of instructions.

Register for:	Company Project		
Contract Company Name:			
		Submit	

Create a User Account: Register for Project

- In certain cases, an NOI signer may have had a consultant enter a project(s)' data.
- If this is the case, when creating an account, the NOI signer should Register for the Project.
- When a consultant has added a project(s) for the NOI signer, s/he should choose the **Project** button.
- Input the project's information into the box provided.
- The project information can be found in the email attachment you received notifying you of the submission.



From: DNREC Sediment and Stormwater Program <DNREC_NOI_Notifications@donotreply.state.de.us>
Sent: Thursday, January 05, 2017 4:06 PM

To: your email

Subject: New Submission has been filed!

 Subject:
 New Submission has been filed!

 Attachments:
 Main NOI Application 50.pdf

New application for a Main NOI Application has been filed, by you or on your behalf!

Submission Reference Number: 50

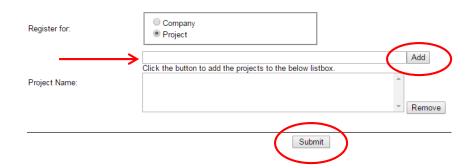
NOTE:

New users please click here https://apps.dnrec.state.de.us/testCROMERR/frmNewRegistration.aspx to create an account and sign the submitted document.

If you have not applied the above application or have not hired anyone to apply on your behalf, please contact the Watershed Stewardship department at (302)739-9921.

Creating a User Account: Register for Project

- Once you have input the project information, click the Add button.
- Then click the **Submit** button.



Create an Account: Confirmation

- After pressing **Submit**, the following screen will be displayed. This is a confirmation that the first step of the registration has been completed.
- Click the Close Window button.



Create an Account: Confirmation

- An email will be sent with a link to complete the process of creating an account.
- This is a sample of the email that will be received to confirm the registration.
- Follow the instructions in order to validate the email address and to continue with the registration process.



Dear Joe Developer,

To continue with registration on this site, please click on the link below

Click here to continue.

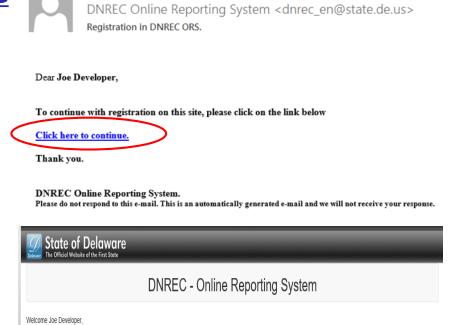
Thank you.

DNREC Online Reporting System.

Please do not respond to this e-mail. This is an automatically generated e-mail and we will not receive your response.

Create an Account: Confirmation

- The email link, <u>Click here</u> to continue, will navigate to the DNREC ORS webpage.
- Security Question that you selected on the registration form and press **Submit**.



Submit

To complete the EMail verification process, please enter the answer for the security question given at the time of registration

Security Question:

Tue 8/1/2017 4:09 PM



Create an Account: Create a password

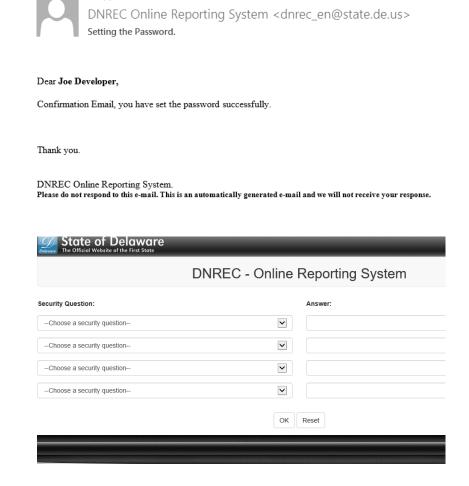
- You then will be prompted to create a password.
- The guidelines for the creation of the password, which may include:
 - ▶ 8 20 characters
 - Letters and numbers only
 - Ist character may not be a number
- The password will need to be entered a second time for verification.
- Passwords are valid for 90 days, the system will prompt the user for a new password.
- Then press Submit.



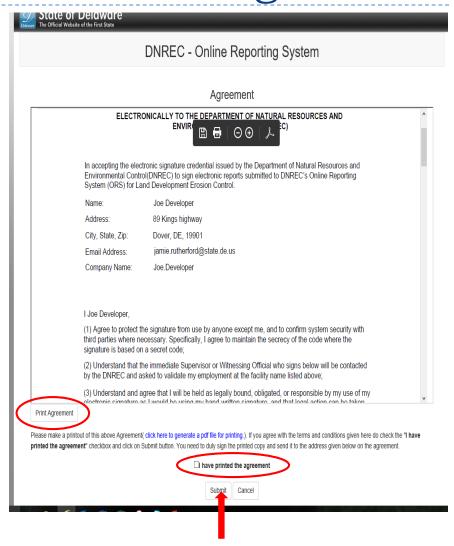
Create an Account: Password confirmed

- If you registered as a **Data**Entry Only user, you will receive an email confirmation.
- If you registered as a **Data**Entry & Signing Rights

 user, you will be prompted to create four more security questions and answers.
- Use the dropdown menus to choose your security questions. Submit your answers and click **OK**.



- The user is then directed to the electronic signature agreement. You may need to scroll down to find the prompts.
- Click Print Agreement.
- Check the I have printed the agreement box.
- Click Submit.



Sample Electronic Signature Agreement

ELECTRONIC SIGNATURE AGREEMENT FOR SUBMITTING DATA ELECTRONICALLY TO THE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL (DNREC)

In accepting the electronic signature credential issued by the Department of Natural Resources and Environmental Control(DNREC) to sign electronic reports submitted to DNREC's Online Reporting System (ORS) for Land Development Erosion Control.

Name: Joe Developer
Address: 89 Kings highway
City, State, Zip: Dover, DE, 19901

Email Address: jamie.rutherford@state.de.us

Company Name: Joe.Developer

I Joe Developer.

- (1) Agree to protect the signature from use by anyone except me, and to confirm system security with third parties where necessary. Specifically, I agree to maintain the secrecy of the code where the signature is based on a secret code;
- (2) Understand that the immediate Supervisor or Witnessing Official who signs below will be contacted by the DNREC and asked to validate my employment at the facility name listed above;
- (3) Understand and agree that I will be held as legally bound, obligated, or responsible by my use of my electronic signature as I would be using my hand-written signature, and that legal action can be taken against me based on my use of my electronic signature in submitting an electronic document to the DNREC's Online Reporting System:
- (4) Agree never to delegate the use of my electronic signature or make my signature available or use by anyone else;
- (5) Understand that whenever I electronically sign and submit an electronic document to the DNREC Online Reporting System, acknowledgements and a copy of my submission will be made available to me;
- (6) Agree to review the acknowledgements and copies of documents I electronically sign and submit to the DNREC Online Reporting System:
- (7) Agree to report to the DNREC, within twenty-four hours of discovery, any evidence of the loss, theft, or other compromise of any component of my electronic signature;
- (8) Agree to report to the DNREC, within twenty-four hours of discovery, any evidence of discrepancy between an electronic document I have signed and submitted and what the DNREC Online Reporting System has received from me;
- (9) Agree to notify the DNREC if I cease to represent the regulated entity specified above as signatory of that organization's electronic submissions to the DNREC Online Reporting System, as soon as this change in relationship occurs and to sign a surrender certification at that time.

E-mail Address for DNREC Online Reporting System correspondence:

Name of electronic signature holder:		
Signature of electronic signature holder:	1	
Official Title:	Section 1	
Date:		
Authorization by Immediate Supervisor of	or Witnessing Official:	
	or Witnessing Official: acknowledge that the individua	I named above works at
Authorization by Immediate Supervisor of I, and is authorized to submit documents of	acknowledge that the individua	I named above works at
l.	acknowledge that the individua	I named above works at
l.	acknowledge that the individua on the company's behalf.	I named above works at
l, and is authorized to submit documents α	acknowledge that the individua on the company's behalf.	

Definitions

- 1. Electronic signature means any information in digital form that is included in or logically associated with an electronic document for the purpose of expressing the same meaning and intention as would a handwritten signature if affixed to an equivalent paper document with the same reference to the same content. The electronic document bears or has on it an electronic signature where it includes or has logically associated with it such information.
- 2. Electronic signature credential refers to the credential held by the individual user that is used to electronically sign electronic submissions. The electronic signature credential consists of the DNREC Online Reporting System password that the certifier established when he/she created his/her DNREC Online Reporting System account and answers to 5 questions provided by him/her and stored by DNREC Online Reporting System. The password and answer to a question will be asked each time a user attempts to certify an electronic submission through DNREC Online Reporting System and the correct answer will allow for the certification and submission of the Electronic Reporting file to DNREC.

PLEASE MAIL THIS DOCUMENT AS SOON AS POSSIBLE TO:

Watershed Stewardship 89 Kings Highway Dover, DE 19901 Phone No: email address:

Attention: Joanne Gedney

- Read the printed electronic signature agreement.
- Sign the printed electronic signature agreement and <u>mail</u> it to the address shown.
- Do not mail NOI's or checks to DNREC.

E-mail Address for DNREC Online Reporting System correspondence:					
Name of electronic signature holder: Name printed here					
Signature of electronic signature holder:	Sign here				
Official Title:					
Date:					
Authorization by Immediate Supervisor or Witnessing Official :					
I, acknowledge that the individual named above works at/for					
and is authorized to submit documents on the company's behalf.					
Signature of Immediate Supervisor	or or Witnessing Official	Date			
Official Title	e	Date			

DNREC

Sediment and Stormwater Program 285 Beiser Blvd, Suite 102 Dover, DE 19904

- After the Electronic
 Signature Agreement is
 received, verified, and
 approved by Sediment and
 Stormwater Program, an
 email confirmation is sent
 to the user.
- The user with signing rights will be able to electronically sign the NOI.

Sent:
To: (your email)
Subject: DNREC Online Reporting System User Signature Previlage Status

Dear (NOI signer)
You have been approved to sign the documents submitted by the contract company.
For questions contact the DNREC Online Reporting System Administrator.

Thank you.

DNREC Online Reporting System.
Please do not respond to this e-mail. This is an automatically generated e-mail and we will not receive your response.

DNREC Online Reporting System < dnrec en@state.de.us>

Entering Data into the eNOI

DNREC eNOI

Entering eNOI data

Data Entry Only

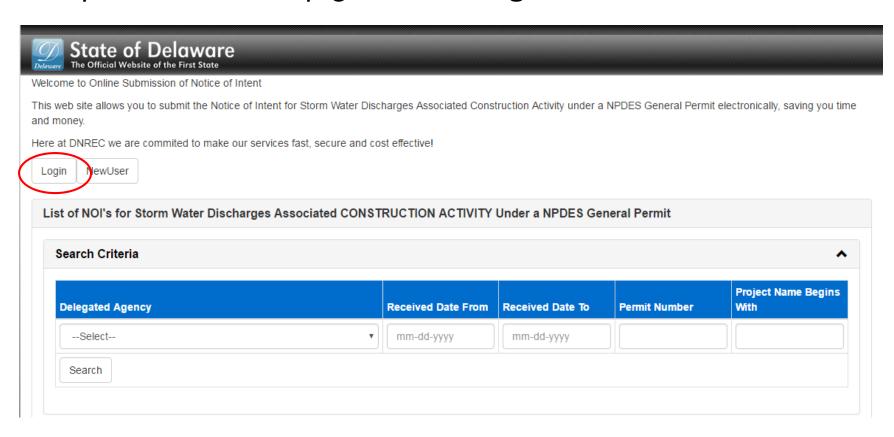
Once you have created an account and DNREC has approved your account, you will be able to enter data into the electronic NOI.

Data Entry & Signing Rights

Once you have created an account, signed and submitted the Electronic Signature Agreement, and **DNREC** has approved your account, you will be able to enter data into the electronic NOI and electronically sign NOIs.

Entering eNOI data

- Once you have completed the registration, you can log into the eNOI system.
- Open the eNOI webpage and click Login.



eNOI login screen

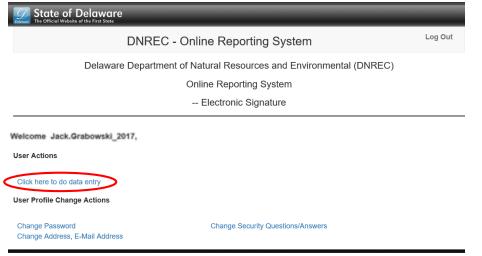
- Enter your User Name (Login Name) and Password.
- If you have forgotten your password click Forgot Password and follow the prompts to reset password



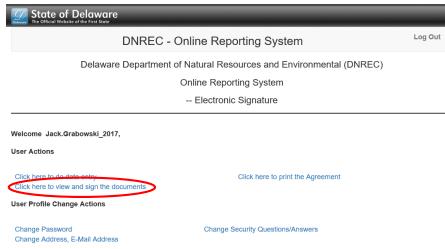
Forgot Password

DNREC Online Reporting System

Data Entry Only



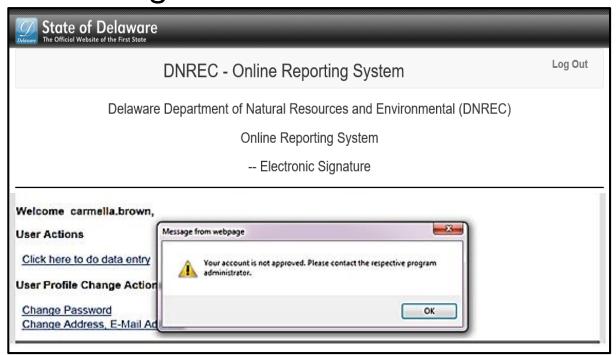
Data Entry & Signing Rights



Both types of accounts can input data to the system but only the accounts with signing rights can view and sign the NOI. To enter data **Click here to do data entry**.

DNREC Online Reporting System

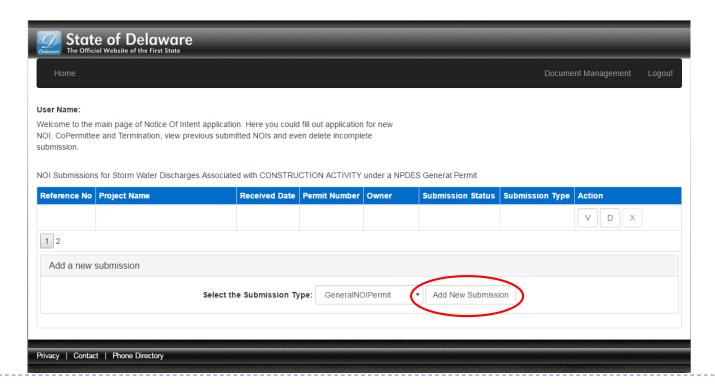
- Each user account has to be approved by the Sediment & Stormwater Program.
- If your account has not been approved you will receive this error message.

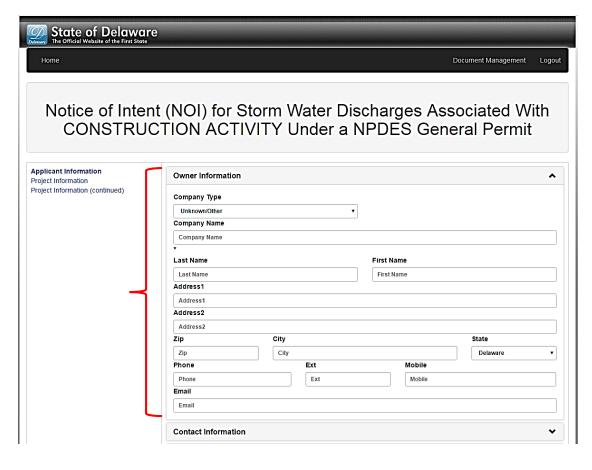


²⁹ Contact the Sediment & Stormwater Program at DNREC_eNOladmin@state.de.us

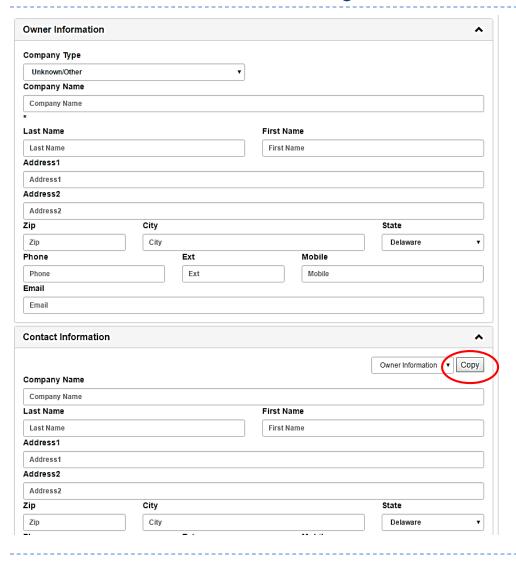
DNREC Online Reporting System

- When your account is approved, the system will take you to main page of electronic Notice Of Intent (eNOI) application.
- Click Add New Submission to start the data entry of a new NOI.

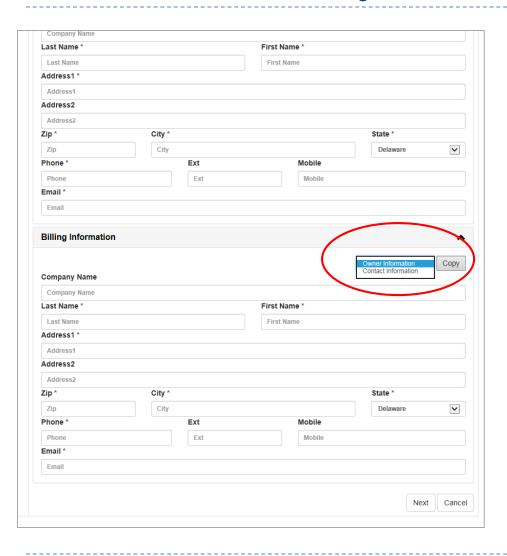




- Enter the data elements for your project starting with the owner's information.
- Use the dropdown menu to choose the Company Type.
- Fields with asterisks(*) are mandatory.

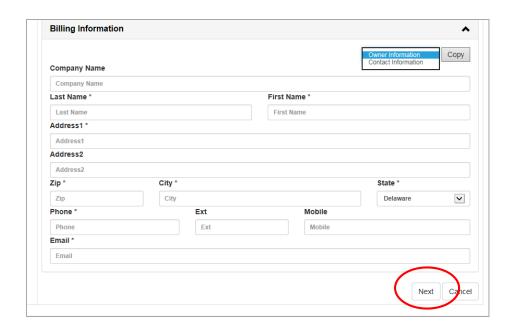


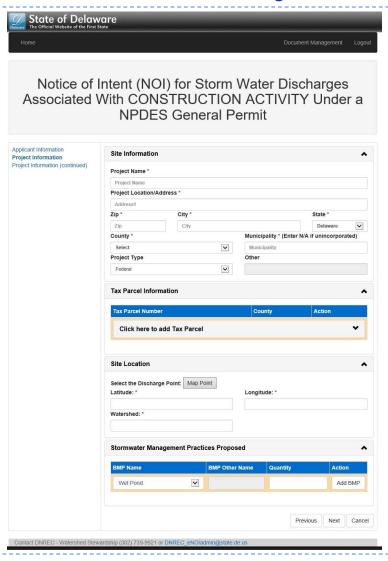
- Continue entering the Contact information.
- If the Contact information is the same as the owner's, just click **Copy**.
- Otherwise, input the Contact's information.



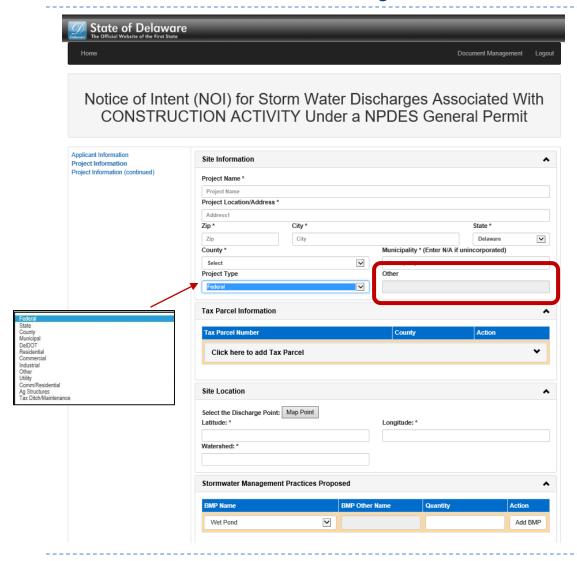
- Continue entering the Billing information.
- The billing information should reflect the person/company paying for the NOI.
- Use the dropdown menu to copy either the owner's or contact's info and click Copy.
- Otherwise, input the billing information.

After completing the Owner, Contact, and Billing information click **Next**.



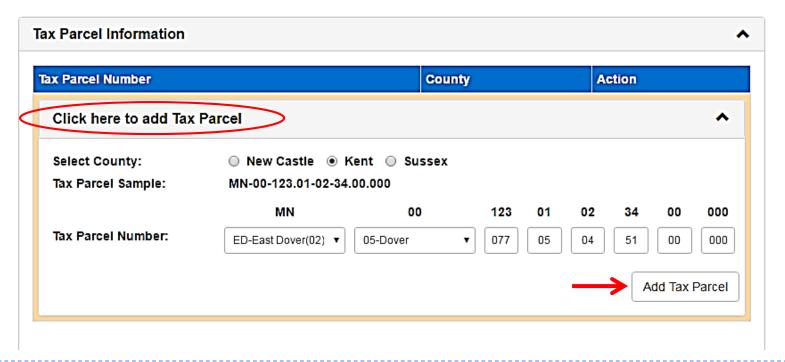


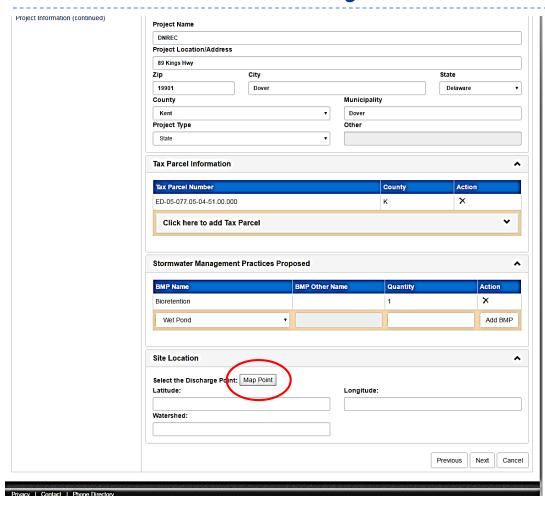
- Input the project information.
- Dropdown menus are provided for your convenience.
- Fields with asterisks(*) are mandatory.
- Type N/A if no municipality.



- The dropdown menu for project type gives a wide range of types from which to choose.
- If you choose "Other" use the box circled to identify the type of project.

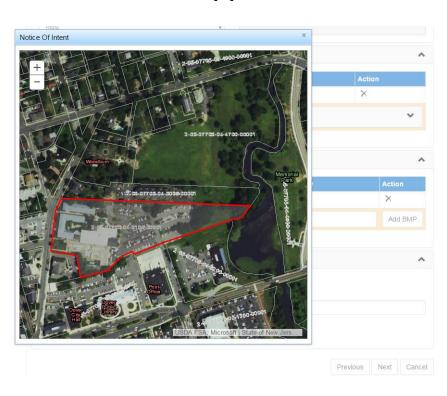
- To add the project's Tax Parcel Information choose Click here to add Tax Parcel to open the section.
- Choose the County where the project is located.
- Input the tax Parcel Number into the boxes.
- Click Add Tax Parcel.



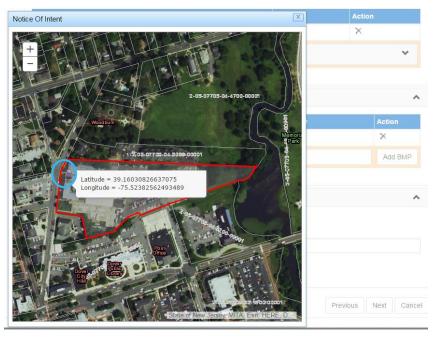


If you added the Tax Parcel click Map Point.

A map with the Parcel outlined in red should appear.

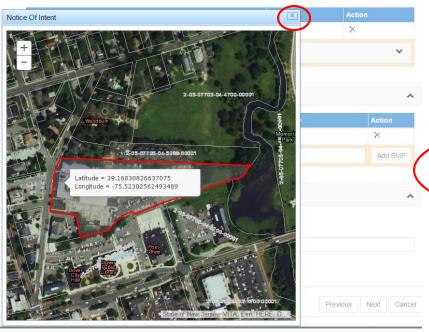


Use your curser/pointer and click the discharge point from the lot.

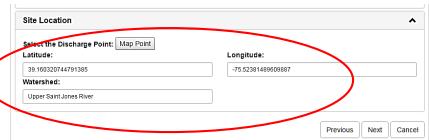


The Latitude and Longitude of the Parcel should appear.

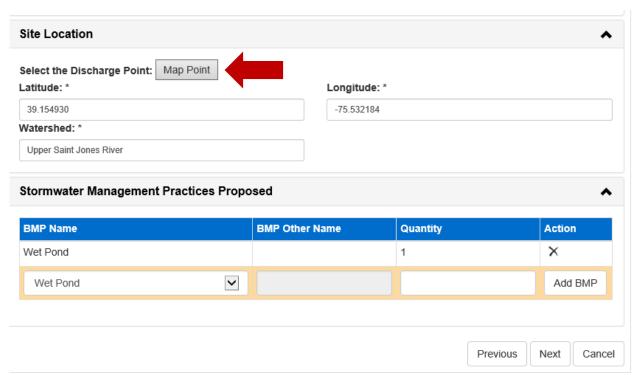
Click the **X** in the corner of the map.

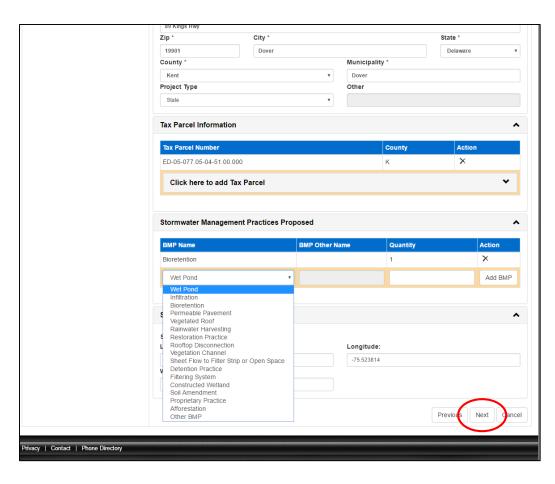


The Latitude, Longitude, and Watershed will automatically populate the cells.



- You can also add the Latitude and Longitude manually and the watershed will be automatically populated.
- The Latitude and Longitude should extend 6-digits past the decimal point (e.g. 39.160327).
- The longitude should have a negative sign in front of the digits.
- Click Map Point to ensure the latitude and longitude you entered corresponds to your project.

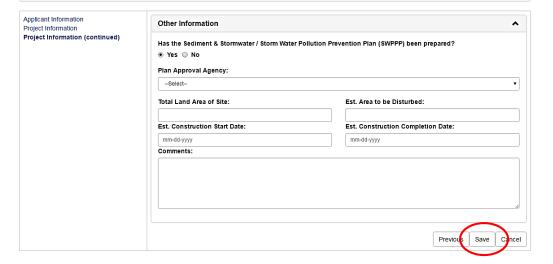




- Use the dropdown menu to choose your BMP(s).
- Include all BMPs and the quantity of BMPs.
- Click Add BMP for each new BMP you add.
- Click Next to navigate to
- the next screen.

- Your NOI must be approved prior to obtaining Sediment and Stormwater Plan approval.
- Use the dropdown menu to select the Approval Agency.
- Land areas should be input to the tenth of an acre.
- Click Save.

Notice of Intent (NOI) for Storm Water Discharges Associated With CONSTRUCTION ACTIVITY Under a NPDES General Permit



eNOI Certification

IMPORTANT

- If you are a Data Entry Only user, you must include the email of the owner in cell titled **Permittee 1 Email address**.
- If you are a Data Entry & Signing Rights user and signing this NOI, check the Check this Box if you are signing this application.

The Submission is successfully saved.

Email address(es) of the applicant(s) who needs to sign this application.

Permittee 1 Email address:

✓ Check this box if you are signing this application.

eNOI Certification

The Submission is successfully saved.

Email address(es) of the applicant(s) who needs to sign this application.

Permittee 1 Email address: Check this box if you are signing this application.

Permittee Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I certify under penalty of law that I understand the terms of and conditions of the Delaware National Pollutant Discharge Elimination System (NPDES) Special Conditions for Storm Water Discharges Associated with Construction Activities.

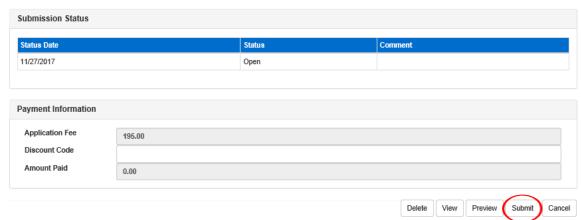


- Permittee
 Certification
 and check the
 "I Agree" box
 to move
 forward.
- Then click
 Next.

Summary & Filing the eNOI

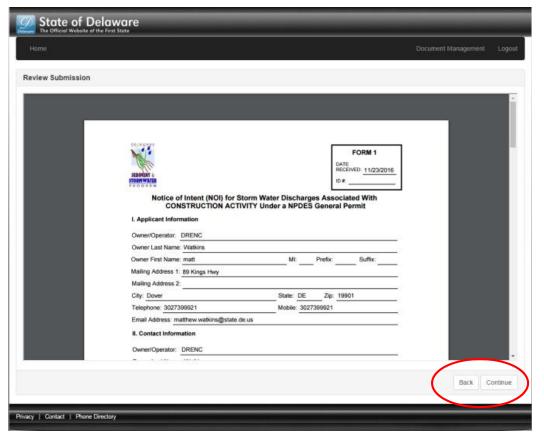
Submission Summary





- Review the basic information on the summary to make sure it is correct.
- Click Submit to continue.

Review Submission

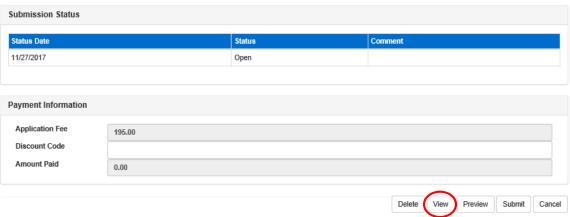


- Review the .pdf copy of the NOI for accuracy.
- If you find a mistake, scroll down and click **Back**, and go back to the previous page.
- If the document is accurate, click
 Continue.

Review Submission

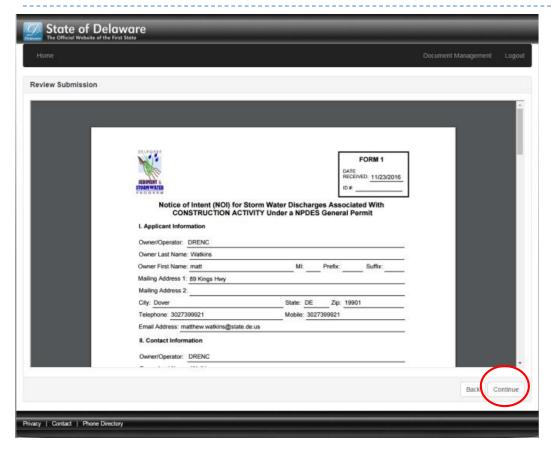
Submission Summary





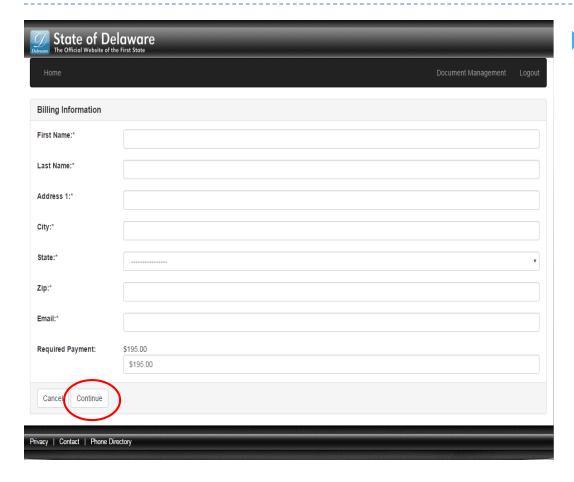
- To make
 corrections, click
 View to go
 through the
 online pages and
 make your
 corrections.
- Once you've made your corrections, click
 Submit.

Review Submission



Review Submission and ClickContinue.

Billing Information



Input your billing information and click Continue.

eNOI payment

- Choose which payment method you'd like to use.
- If you choose personal or corporate check you'll need to know your routing and account numbers.

Delaware Department of Natural Resources and Environmental Control

Protecting Delaware's Environment for Future Generations

Select Payment Method

Please choose the method of payment.

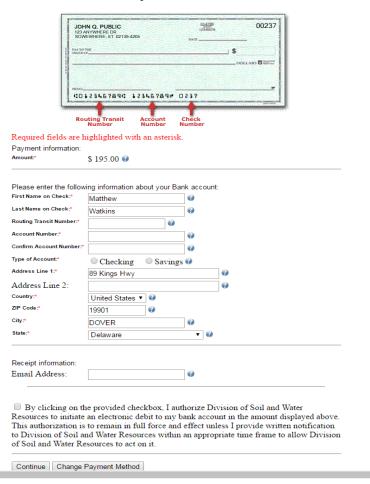
- Pay by Credit or Debit Card
- Pay by Personal Check
- Pay by Corporate Check

Pay Now

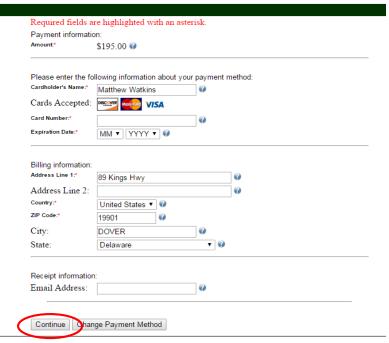
Corporate or Personal Check

Enter Payment Information YOUR BUSINESS NAME HERE #001001# 00000E18940 17345E18# Routing Account Humber Required fields are highlighted with an asterisk Payment information: Amount Please enter the following information about your Bank account. Company Name: Routing Transit Number: 40 Account Number: Confirm Account Number: Employer Identification Number (EIN): (e.g. 00-0000000) ** Type of Account." Corporate Checking Address Line 1: 89 Kings Hwy Address Line 2: Country: United States * W ZIP Code: 19901 City." DOVER State: Delaware Receipt information: Email Address: By clicking on the provided checkbox, I authorize Division of Soil and Water Resources to initiate an electronic debit to my bank account in the amount displayed above. This authorization is to remain in full force and effect unless I provide written notification to Division of Soil and Water Resources within an appropriate time frame to allow Division. of Soil and Water Resources to act on it. Continue Change Payment Method

Enter Payment Information



Debit or Credit Card



To report environmental mishaps and complaints, call 1-800-662-8802 or 1-302-739-5072

| <u>DNREC Online Home</u> | <u>Divisions</u> | <u>Job Postings</u> | <u>Disclaimer</u> | <u>Privacy Policy</u> | <u>Browser Requirement</u> | <u>Publications and Reports Online</u> | <u>Links</u> |

Delaware's Home Page

Entire site contents © 1995 - 2003 Delaware Department of Natural Resources and Environmental Control 89 Kings Hwy Dover. DE 19901

> Comments? E-mail the Webmaster Information Request Form

Site best viewed in Microsoft Internet Explorer 5.0+ and Netscape 7.2+ in 800x600 resolution

- Complete the payment form completely.
- You have the option to change your payment method.
- Click Continue when you've completed the payment form.

eNOI Payment

Please verify the following information:

Amount: \$195.00

Card information:

Cardholder's Name: Matthew Watkins

Card Type: Visa

Card Number: *********1111

Expiration Date: 12/2016

Billing information:

Address Line 1: 89 Kings Hwv

Country: United States

City: DOVER
State: Delaware
ZIP Code: 19901

Email Address: matthew.watkins@state.de.us

Is this information correct?

Confirm Payment

Modify Payment

Change Payment Method

- A confirmation page verifying your payment information will appear (the example here is for Credit Card payment).
- Click Confirm Payment to continue.
- You're NOI has been submitted for approval!

eNOI Confirmation

- You may receive 3
 separate email
 confirmations for one
 eNOI submission.
 - "Thank You for the Payment - Notice Of Intent Application Fee"
 - "DNREC Online Reporting
 - Document Submission"
 - "New Submission has been filed!"

Thank you for your payment of \$195.0000 for the Main NOI Application.

Thank you.

DNREC Online Reporting System.

Please do not respond to this e-mail. This is an automatically generated e-mail and we will not receive your response.

Your document, NOI-GeneralNOIPermit-32.pdf, has been submitted. Click on the following link

https://apps.dnrec.state.de.us/testCROMERR/frmAcceptData.aspx?CORID=561d5d2eda7036891de8a22226d239fff16fe 506 to view your uploaded document.

In order to approve the document, a person with the appropriate authority will be required to log in to DNREC Online Reporting System and verify the contents of the document. Please forward this e-mail on to whomever has the appropriate authority.

Please do not respond to this e-mail. This is an automatically generated e-mail and we will not receive your response. The Online Reporting Team. DNREC.

Notice of Intent Application has been filed with a project name as Test Lot 4A- Aandy Brea Industrial Park by you or on your behalf,

Submission Number: 136

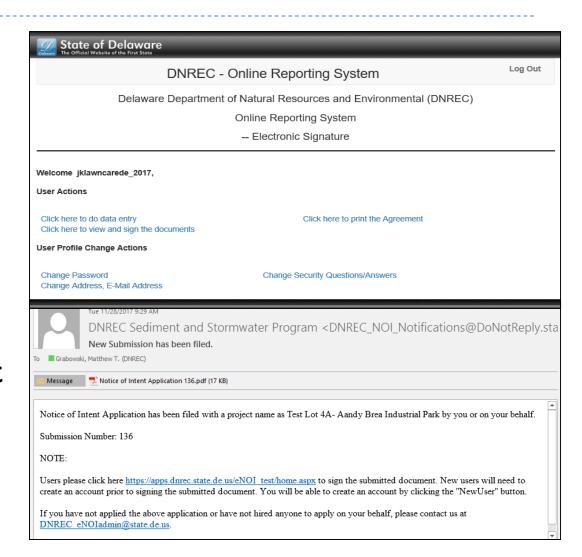
NOTE:

Users please click here https://apps.dnrec.state.de.us/eNOI test/home.aspx to sign the submitted document. New users will need to create an account prior to signing the submitted document. You will be able to create an account by clicking the "NewUser" button.

If you have not applied the above application or have not hired anyone to apply on your behalf, please contact us at DNREC eNOIadmin@state.de.us.

Data Entry Only

- After paying for the NOI, you will be sent back to the ORS home page.
- An email will be sent to owner instructing them to sign the NOI.



Data Entry Only

- If a consultant completed the eNOI, the authorized signer will receive an email entitled, "New Submission has been filed!"
- Log into the ORS system to sign the NOI.

From: DNREC Sediment and Stormwater Program < DNREC_NOI_Notifications@donotreply.state.de.us>
Sent: Thursday, February 16, 2017 4:20 PM
To:
Subject: New Submission has been filed!
Attachments: Main NOI Application 57.pdf

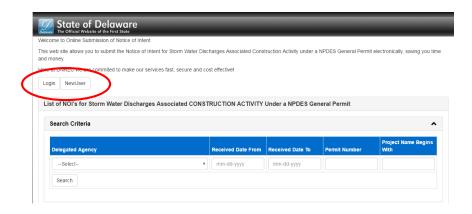
New application for a Main NOI Application has been filed, by you or on your behalf?

Submission Reference Number: 57

NOTE:

New users please click here https://apps.dnrec.state.de.us/testCROMERR/frmNewRegistration.aspx to create an account and sign the submitted document.

If you have not applied the above application or have not hired anyone to apply on your behalf, please contact

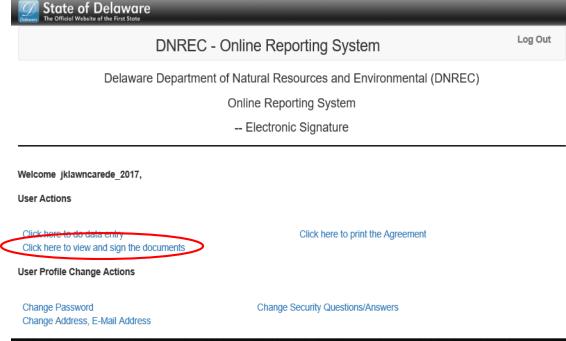


us at DNREC eNOIadmin@state.de.us

Authorized Signature

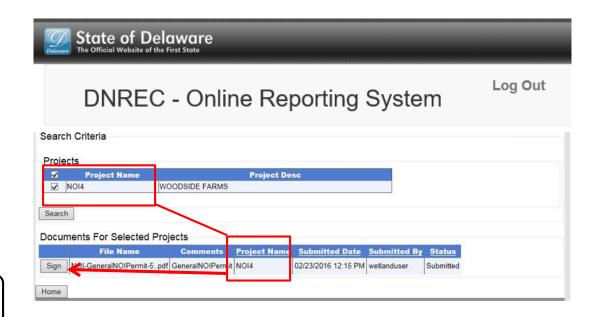
From the ORS home page, Click here to view and sign documents to find the document you need to sign.

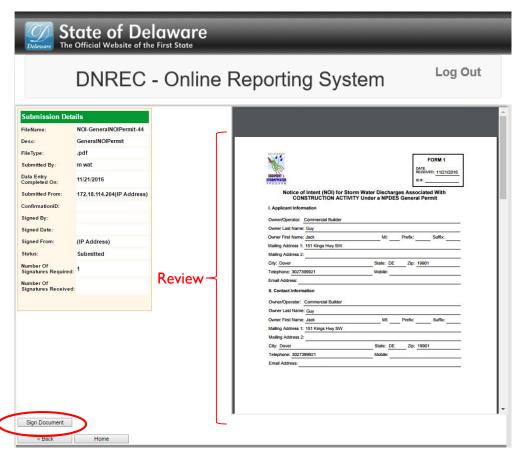
State of Delaware



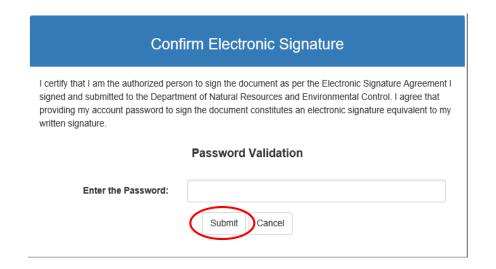
Authorized Signature

- Find the appropriate document using the project name & Project
 Description.
- Click on the **Sign** button.





- Review the copy of the NOI by scrolling through the document, checking for accuracy.
- If accurate, click Sign Document.
- If inaccurate contact
 <u>DNREC_eNOladmin</u>
 @state.de.us



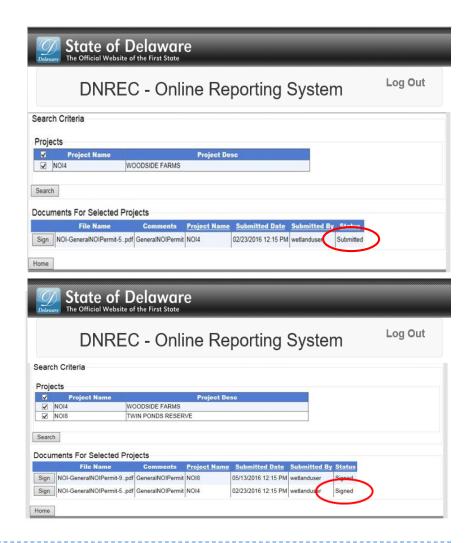
To confirm your Electronic Signature, input your password and click Submit.



- The Electronic Signature confirmation requires a second authentication.
- Input the answer to the security question, and click Submit.
- The NOI has now been signed electronically

After providing your password and answer to your security question, the ORS returns to the list of projects.

Note that after signing the NOI the status of the project changed from "Submitted" to "Signed."



You also receive an email providing a link to the electronically signed NOI.

From: DNREC Online Reporting System <dnrec_en@state.de.us>

Sent: Tuesday, January 10, 2017 10:54 AM

Subject: DNREC Online Reporting - Document Has Been Electronically Signed

Your document has been electronically signed.

You can view your Submission Receipt by using the following link:

 $\frac{https://apps.dnrec.state.de.us/testCROMERR/frmOpenReceipt.aspx?CORID=01fbe991438040b0e20ed7d81dd3014ffd9431a3.$

Or, you can download your Copy of Record, consisting of the submitted document and the submission report, using the following link:

https://apps.dnrec.state.de.us/testCROMERR/GetCOR.aspx?CORID=01fbe991438040b0e20ed7d81dd3014ffd9431a3.

It is recommended that you retain the following reference:

yuzlRnpl6gBAjDrumWG68hGiwm849Th6cD8U6fsfm18—, and the attached key file (*.cor). These can be used to verify the authenticity of your signed submission. Both the reference and the key file uniquely identify with your signed Copy of Record.

Please do not respond to this e-mail. This is an automatically generated e-mail and we will not receive your response.

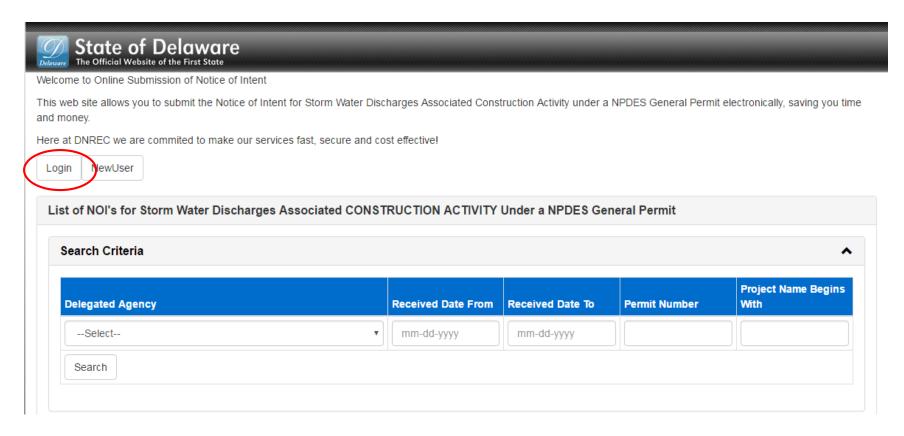
The Online Reporting Team. DNREC.

Co-Permittee

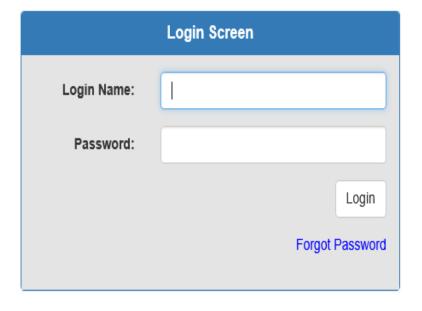
- The Special Conditions for Stormwater Discharges Associated with Construction Activity requires any person engaged in land disturbing activity <u>over one acre</u> submit a Notice of Intent.
- In certain cases, more than one entity may be engaged in land disturbing activity at a particular site. For example, a land developer may be installing infrastructure in a subdivision while a homebuilder or homebuilders may be building homes at the same project.
- In a case where more than one entity is engaged in land disturbing activity, each entity must either obtain an NOI or file as a Co-Permittee on the original NOI for the project.

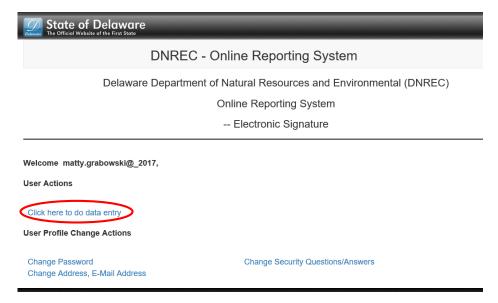
- When Filing for a Co-Permittee, the initial NOI signer must begin the process.
- ▶ The Co-Permittee must electronically sign the NOI.
- The Co-Permittee must create an account in DNREC's ORS in order to electronically sign the NOI.

The initial NOI signer (owner, developer or person with operational control of the project) must **Login** into the eNOI Online Reporting System webpage.

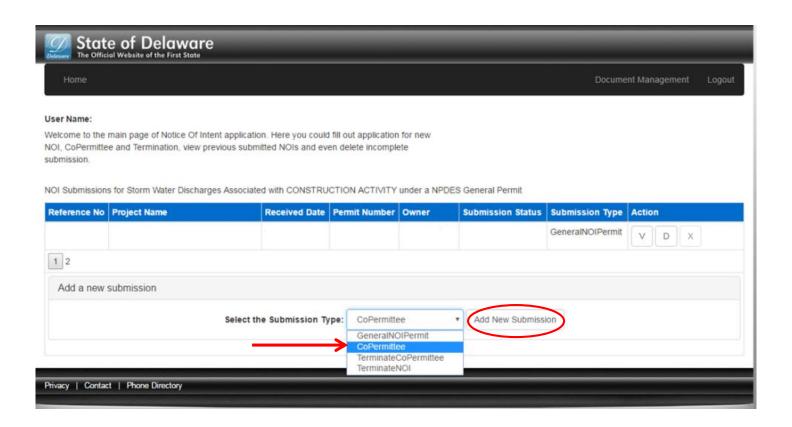


- Enter your User Name (Login Name) and Password
- Under "User Actions" click the hyperlink "Click here to do data entry"

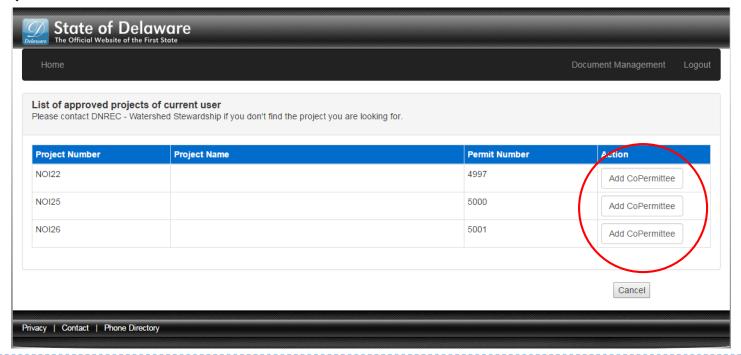


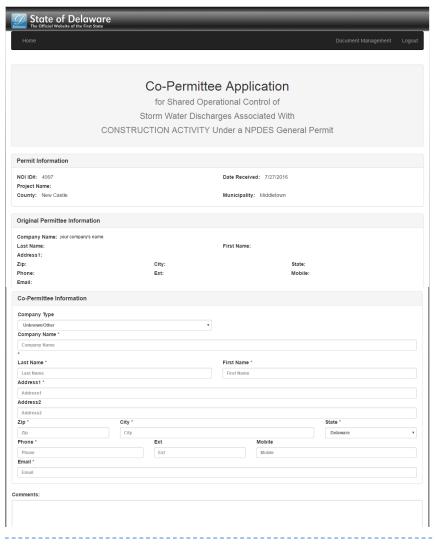


Use the Select the Submission Type drop down menu and choose CoPermittee and click Add New Submission.



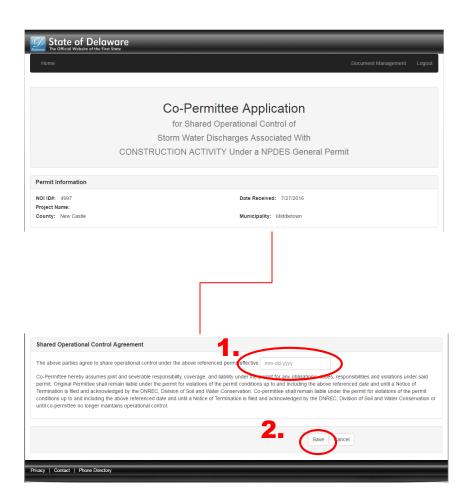
- The Online Reporting System will display your List of approved projects.
- Choose the project that you want to add Co-Permittee by clicking Add CoPermittee attached to the appropriate project.





- The Co-Permittee Application.
- Confirm the permit information and original permittee information
- Input the co-permittee's information.
- Be sure to include the copermittee's email address.

- Permittee Application input the date when the you and the co-permittee began to share operational control of the project.
- Click Save.



Data Entry Only

Add the emails of the two Co-Permittees in the appropriate boxes.

Data Entry & Signing Rights

Add the email of the Co-Permittee in the **Permittee** 2 Email address box.

The Submission is successfully saved.

Email address(es) of the applicant(s) who needs to sign this application.

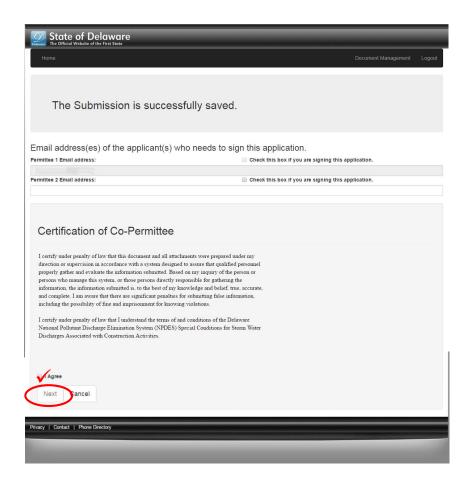
Permittee 1 Email address:

Check this box if you are signing this application.

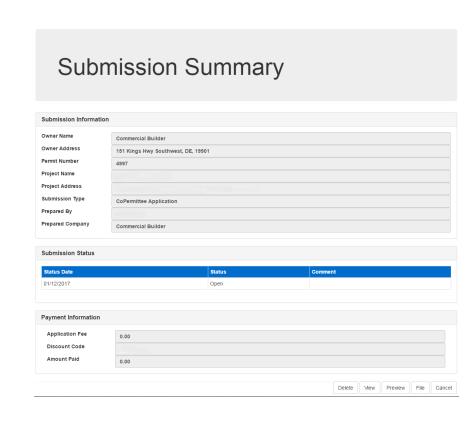
Permittee 2 Email address:

Check this box if you are signing this application.

After inputting the copermittee emails check the I Agree box and click Next.



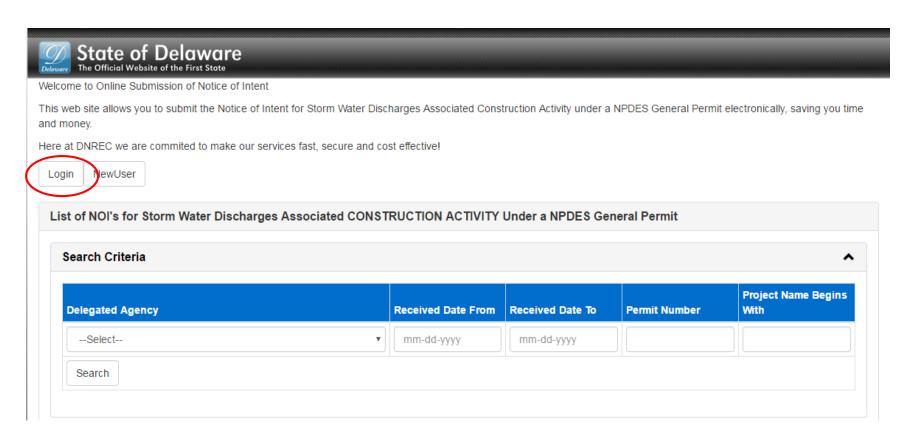
- From the summary page, follow the instructions on pages 46 – 54.
 - Review the NOI
 - **▶** Email confirmation
- Electronically sign the NOI (pp. 57 – 64).



Notice of Termination (NOT)

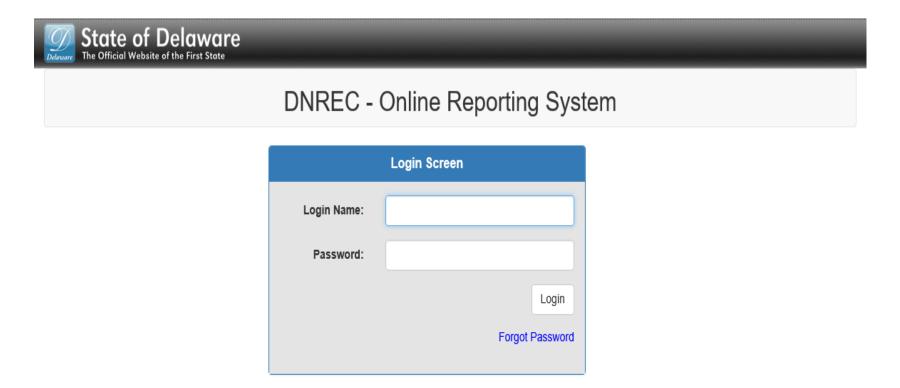
Entering eNOT data

- Open the eNOI webpage and click Login.
- eNOT data will be entered in the same system as the eNOI



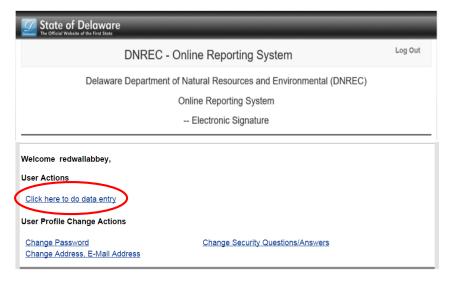
eNOI login screen

- Enter your User Name (Login Name) and Password.
- If you have forgotten your password click <u>Forgot Password</u> and follow the prompts to reset password

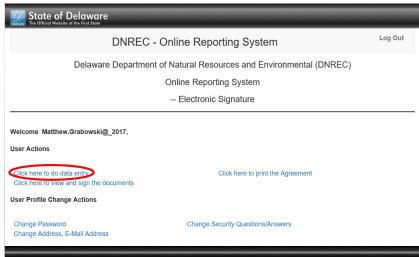


DNREC Online Reporting System

Data Entry Only



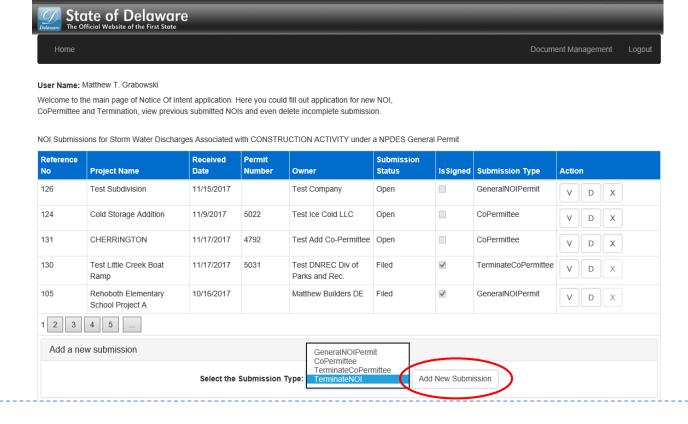
Data Entry & Signing Rights



Both types of accounts can input data to the system but only the accounts with signing rights can view and sign the NOT. To enter data **Click here to do data entry**.

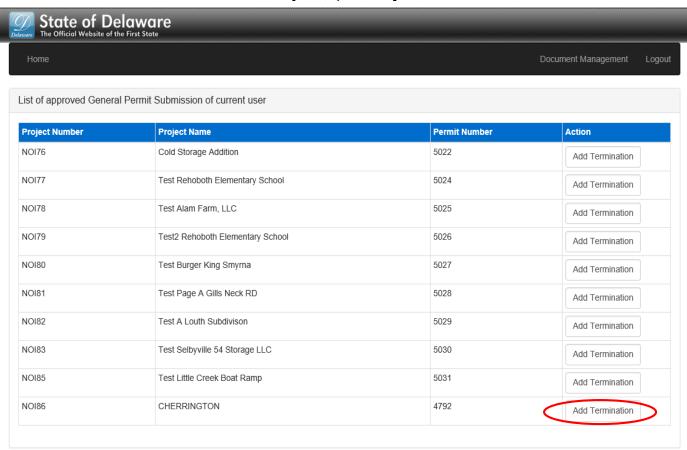
DNREC Online Reporting System

- From drop down menu "Select the Submission Type" Click Terminate NOI
- Click Add New Submission to start the data entry of NOT.



DNREC Online Reporting System

From the List of Approved General Permit Submissions **Click** "Add Termination" for the project you wish to submit an NOT



eNOT Data Entry and Review

Notice of Termination Form will open. Review both "Permit Information" and "Permittee Information" for accuracy.

Permit Information			
NOI ID# 4792		Date Received 2/5/2015	
Project Name: CHERRINGTON			
Project Location/Address: CENTRAL CHURC	H ROAD		
Zip: 19903	City: Dover	State: [Delaware
County: Kent		Municipality:	
Tax Parcel Number			County
ED-00-056.00-01-06.00.000			К
Latitude: 39.675833		Longitude: -75.600278	
Permittee Information			
Company Name: CHESWOLDFARMS LLC			
Address1: 903 NORTH FRENCH STREET			
Zip: 19801	City: Wilmington	State: D	Delaware
Phone: (302) 4260200	Ext:	Mobile:	
Email:			

eNOT Data Entry and Review

Complete "Termination of Coverage Information" section and add comments as appropriate. Click Save

Termination of Coverage Information
Construction Completion Date: mm-dd-yyyy
Have all items and conditions of the Plan been satisfied in accordance with the Delaware Sediment and Stormwater Regulations? Yes O No
Has as-built documentation verified that the permanent stormwater management measures have been constructed in accordance with the approved Plan and the Delaware Sediment and Stormwater? Yes No
Has final stabilzation of the site been achieved? Yes No
Comments:
Save Cancel

eNOT Certification

IMPORTANT

- If you are a Data Entry Only user, you must include the email of the owner in cell titled **Permittee 1 Email address**.
- If you are a Data Entry & Signing Rights user and signing this NOT, check the Check this Box if you are signing this application.

The Submission is successfully saved.

Email address(es) of the applicant(s) who needs to sign this application.

Permittee 1 Email address:

✓ Check this box if you are signing this application.

eNOT Certification

The Submission is successfully saved.

Email address(es) of the applicant(s) who needs to sign this application.

Permittee 1 Email address:

Permittee Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I certify under penalty of law that I understand the terms of and conditions of the Delaware National Pollutant Discharge Elimination System (NPDES) Special Conditions for Storm Water Discharges Associated with Construction Activities.

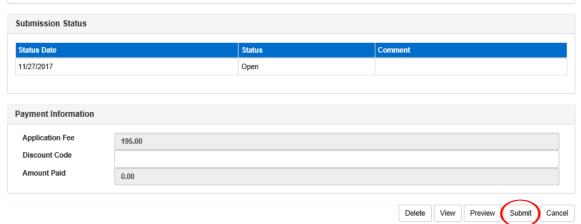


- You must check the I Agree box.
- Then click
 Next.

Summary & Filing the eNOT

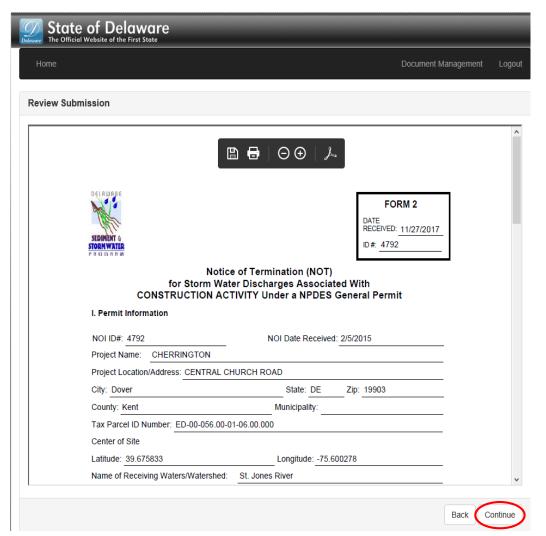
Submission Summary





- Review the basic information on the summary to make sure it is correct.
- Click Submit to continue.

Review Submission

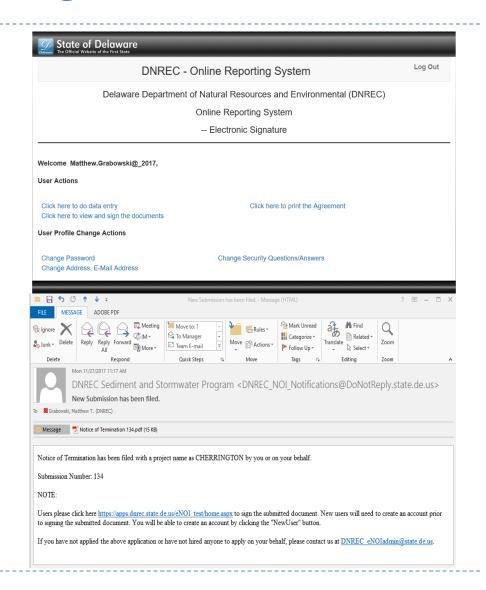


- Review the .pdf copy of the NOT for accuracy.
- If you find a mistake, scroll down and click **Back**, and go back to the previous page.
- If the document is accurate, click
 Continue.

Electronic Signature Notice of Termination (NOT)

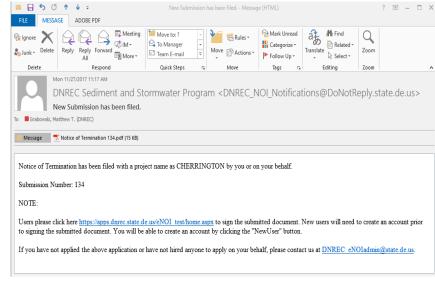
Data Entry Only

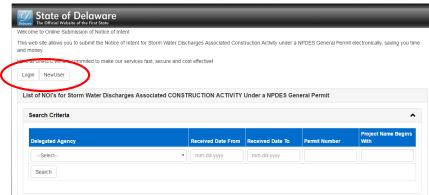
- After submitting the NOT, you will be sent back to the ORS home page.
- An email will be sent to owner instructing them to sign the NOT.



Data Entry Only

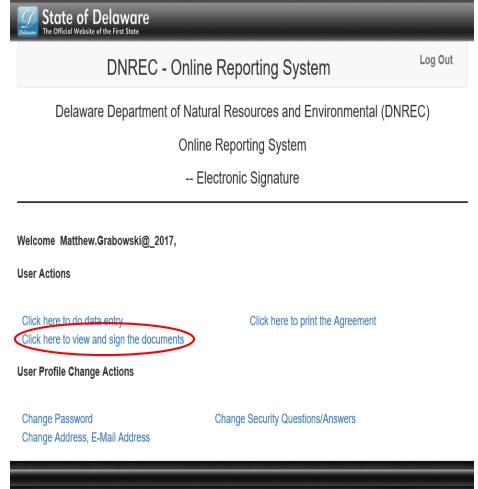
- If a consultant completed the eNOT, the authorized signer will receive an email entitled, "New Submission has been filed!"
- Log into the ORS system to sign the NOT.





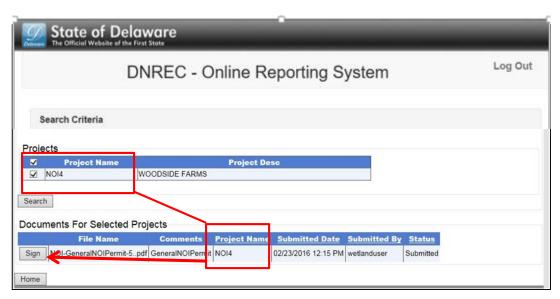
Authorized Signature

From the ORS home page, Click here to view and sign documents to find the document you need to sign.

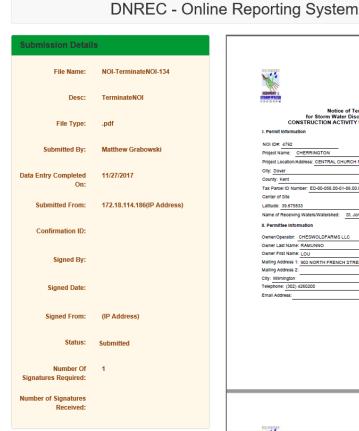


Authorized Signature

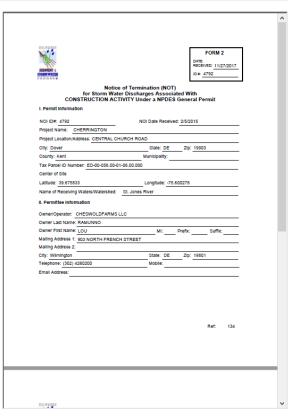
- Find the appropriate document using the project name & Project
 Description.
- Click on the **Sign** button.



Log Out



State of Delaware
The Official Website of the First State



- Review the copy of the NOT by scrolling through the document, checking for accuracy.
- If accurate, click Sign Document.
- If inaccurate contact
 <u>DNREC_eNOladmin</u>
 @state.de.us



Confirm Electronic Signature

I certify that I am the authorized person to sign the document as per the Electronic Signature Agreement I signed and submitted to the Department of Natural Resources and Environmental Control. I agree that providing my account password to sign the document constitutes an electronic signature equivalent to my written signature.

	Password Validation	
Enter the Password:		
	Submit Cancel	

To confirm your Electronic Signature, input your password and click Submit.

Confirm Electronic Signature

I certify that I am the authorized person to sign the document as per the Electronic Signature Agreement I signed and submitted to the Department of Natural Resources and Environmental Control. I agree that providing my account password to sign the document constitutes an electronic signature equivalent to my written signature.

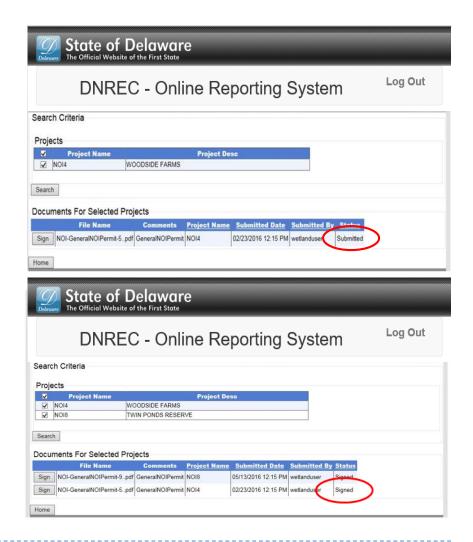
Security Question Validation

Security Question:	What is your first phone number?	
Answer:*		
	Submit Cancel	

- The Electronic Signature confirmation requires a second authentication.
- Input the answer to the security question, and click Submit.
- The NOT has now been signed electronically.

After providing your password and answer to your security question, the ORS returns to the list of projects.

Note that after signing the NOT the status of the project changed from "Submitted" to "Signed."



- You also receive an email providing a link to the electronically signed NOT.
- The owner will receive a pdf copy of the NOT once the document has been approved by DNREC.

